



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009288	Date 07-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002778
 Renaissance Worthington
 Fort Worth Hotel
 200 Main Street
 Fort Worth TX 76102
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment Rental		1.00	EA	38722.65	38722.65	07/19/2024
						Schedule Total	<u>38722.65</u>	
	2 - 1	HSIA Services		1.00	EA	7860.00	7860.00	07/19/2024
						Schedule Total	<u>7860.00</u>	
	3 - 1	Venue Equipment Rental		1.00	EA	456.00	456.00	07/19/2024
						Schedule Total	<u>456.00</u>	
	4 - 1	Setup/Strike Labor		1.00	EA	7200.00	7200.00	07/19/2024
						Schedule Total	<u>7200.00</u>	
	5 - 1	Event Technology Support		1.00	EA	15771.25	15771.25	07/19/2024
						Schedule Total	<u>15771.25</u>	
	6 - 1	Loss Damage Waiver		1.00	EA	2359.20	2359.20	07/19/2024
						Schedule Total	<u>2359.20</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 72369.10

Authorized Signature